

**INVOICE**

Page 1 of 4

Invoice #	101884-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Order #	101884
Alt Order #	06615345
Deal #	
Order Flight	09/25/12 - 10/01/12

**GMMB, Inc./ Washington D.C.  
Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007**

IDB #	
Advertiser Code	104
Product Code	111

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a									
		to										
	KSNV			09/25/12 to 10/01/12	2x	MTWTF--						
				Tu 09/25/12 :30		5:25 AM			2012-NV03-03TH	Makes	\$325.00	MG for 1,2 09/27
				Th 09/27/12 :00							\$325.00	See MG 1,3
				NOT AVAILABLE RATE								
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
		to										
				09/25/12 to 10/01/12	3x	MTWTF--						
	KSNV			Tu 09/25/12 :30		6:43 AM			2012-NV03-03TH	Makes	\$650.00	
	KSNV			W 09/26/12 :30		6:51 AM			2012-NV03-03TH	Makes	\$650.00	
				to								
				09/25/12 to 10/01/12	3x	MTWTF--						
	KSNV			W 09/26/12 :30		8:28 AM			2012-NV03-03TH	Makes	\$850.00	
	KSNV			Th 09/27/12 :30		8:39 AM			2012-NV03-03TH	Makes	\$850.00	
				to								
				09/24/12 to 09/30/12	1x	-----S-						
				Sa 09/29/12 :30		5:57 AM			2012-NV03-03TH	Makes	\$225.00	
				to								
				09/25/12 to 10/01/12	1x	MTWTF--						
	KSNV			W 09/26/12 :00							\$350.00	See MG 7,3
				NOT AVAILABLE RATE								
				F 09/28/12 :00							\$350.00	Unresolved
				NOT AVAILABLE RATE								
				to								
				09/25/12 to 10/01/12	2x	MTWTF--						
				Tu 09/25/12 :30		10:52 AM			2012-NV03-03TH	Makes	\$325.00	MG for 8,2,8,1
8	KSNV	Today 4th Hour	10am-11am									
		to										
				09/25/12 to 10/01/12	2x	MTWTF--						
	KSNV			Tu 09/25/12 :30		10:52 AM			2012-NV03-03TH	Makes	\$325.00	MG for 8,2,8,1
				to								
				09/25/12 to 10/01/12	2x	MTWTF--						
	KSNV			Tu 09/25/12 :30		10:52 AM			2012-NV03-03TH	Makes	\$325.00	MG for 8,2,8,1
				to								
				09/25/12 to 10/01/12	2x	MTWTF--						
	KSNV			Tu 09/25/12 :30		10:52 AM			2012-NV03-03TH	Makes	\$325.00	MG for 8,2,8,1
				to								
				09/25/12 to 10/01/12	2x	MTWTF--						
	KSNV			Tu 09/25/12 :30		10:52 AM			2012-NV03-03TH	Makes	\$325.00	MG for 8,2,8,1
				to								
				09/25/12 to 10/01/12	2x	MTWTF--						
	KSNV			Tu 09/25/12 :30		10:52 AM			2012-NV03-03TH	Makes	\$325.00	MG for 8,2,8,1
				to								
				09/25/12 to 10/01/12	2x	MTWTF--						
	KSNV			Tu 09/25/12 :30		10:52 AM			2012-NV03-03TH	Makes	\$325.00	MG for 8,2,8,1
				to								
				09/25/12 to 10/01/12	2x	MTWTF--						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Oceguera for Congress
Product	OCEGUERA 4 CONGRESS
Estimate Number	1184

Invoice #	101884-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	101884
Alt Order #	06815345
Deal #	
Order Flight	09/25/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	104
Product Code	111

Agency Ref	
Advertiser Ref	

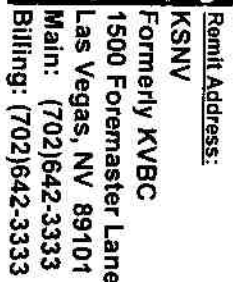
**Billing Address:**  
 GMMB, Inc./ Washington D.C.  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Today 4th Hour	10am-11am									
	KSNV			W	09/26/12	:00				\$325.00	See MG 8.3.8.4	1
	KSNV			F	09/28/12	:00				\$325.00	See MG 8.3.8.4	2
	KSNV			F	09/28/12	:30				\$325.00	MG for 8.2.8.1	4
10	KSNV	News 3 Today	9a-930am									
	KSNV			Su	09/30/12	:00				\$175.00	Unresolved	1
11	KSNV	Dr Phil	3-4p									
	KSNV			Tu	09/25/12	:30				\$450.00		2
	KSNV			W	09/26/12	:30				\$450.00		1
	KSNV			F	09/28/12	:30				\$450.00		3
12	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV			Tu	09/25/12	:30				\$600.00		1
	KSNV			W	09/26/12	:30				\$600.00		2
13	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV			Tu	09/25/12	:30				\$700.00		2
14	KSNV	M-F Early News	5-630p									
	KSNV			Tu	09/25/12	:30				\$1,000.00		3
	KSNV			W	09/26/12	:30				\$1,000.00		4
	KSNV			Th	09/27/12	:30				\$1,000.00		1

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**KSNV**

**Formerly KVBC**

1500 Foremaster Lane

**Las Vegas, NV 89101**

**Main: (702)642-3333**

**Billing: (702)642-3333**

**GMMB, Inc./ Washington D.C.**

Attention: Accounts Payable

WASHINGTON  
3050 K St NW

Ste 100

Washington, DC 20007

Agency Ref	
Advertiser Ref	

[illegible]

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 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	M-F Wheel of Fortune	7-730pm									
					09/24/12 to 09/30/12	1x		-TWTF--				
					Tu 09/25/12	:30	7:18 PM		2012-NV03-03TH MakeMes	\$1,000.00		1
24	KSNV	SAT Wheel of Fortune	7-730pm									
					09/24/12 to 09/30/12	1x		-----S-				
					Sa 09/29/12	:30	7:13 PM		2012-NV03-03TH MakeMes	\$500.00		1
26	KSNV	Last Call w/Carson Daly	136-205am									
					09/24/12 to 09/30/12	1x		-TWTF--				
					Tu 09/25/12	:30	1:54 AM		2012-NV03-03TH MakeMes	\$40.00		1
27	KSNV	Open House NYC	130-330am									
					09/24/12 to 09/30/12	1x		-----S-				
					Sa 09/29/12	:30	1:51 AM		2012-NV03-03TH MakeMes	\$30.00		1
<b>Aired Spots 26</b>												

**Gross Total** \$20,345.00  
**Agency Commission** \$3,051.75  
**Net Amount Due** \$17,293.25  
**Payment Terms 30 Days**

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